

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <u>2474-13</u> <u>3173</u>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <u>1 and 2</u>	
PAYMENT TO <u>Sanders Associates Inc.</u>						CONTRACT NO. <u>NH-8420</u>	
AMOUNT <u>\$55,682.70</u>						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO. P.O. NO.		34-39 STATION CODE 40-42 EXPEND CODE 43 F U N D S 45-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR 54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO. 62-67 CK. NO. X REF. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27 <u>Sanders Associates Inc.</u>		68-70 DUE DATE 71-80 AMOUNT DEBIT CREDIT					
		8831		1-63		6010 60-1123 6000 740 55682.70	
				1383		55682.70	
orig + addressee ✓ Contract NH-8420 (POST) 1- Voucher 1- OEL-B4F							
PREPARED		DATE <u>5-23-63</u>		AUTHORIZED SIGNATURE OFFICER (Signature)		DATE	
						TOTALS <u>55,682.70</u> <u>55,682.70</u>	

SECRET

Standard Form No. 1034

7 GAO-030
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

BU. VOU. NO. _____

1

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, APRIL 12, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P. O. BOX 860, CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Encl. #2
OSA - 2726-63Contract No. NH-8420 Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 JAN. THRU 1 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO.... 13-18149				\$37,551.48
TOTAL						\$37,551.48

COST REIMBURSABLE

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



U.S.

DEPARTMENT OF THE NAVY

CONTRACT
NUMBER

NH-8420

GROSS COSTS INCURRED AND FEE EARNED			CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT		\$ 20,072.89	\$ 20,072.89
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			
	OTHER MATERIAL			
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS		
		FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
		CLASS (3) PLANT EQUIP.		
		CLASS (4) INDUST'L PROD. EQUIP.		
		MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 20,072.89	\$ 20,072.89
MATERIAL HANDLING OVERHEAD		100.37	100.37	
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		961.93	961.93
	ENGINEERING LABOR		4,855.50	4,855.50
	PRODUCTION LABOR		.87	.87
	LABOR ON SPECIAL TOOLING FABRICATED			
	OTHER DIRECT LABOR			
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		1,077.36	1,077.36
	ENGINEERING OVERHEAD		5,219.08	5,219.08
	PRODUCTION OVERHEAD		1.09	1.09
	OVERHEAD ON SPECIAL TOOLING FABRICATED			
	OTHER DIRECT OVERHEAD			
OVERTIME PREMIUM			172.06	172.06
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			22.25	22.25
TOTAL MANUFACTURING COST			\$ 32,483.40	\$ 32,483.40
GENERAL AND ADMINISTRATIVE EXPENSE			1,654.31	1,654.31
TOTAL MANUFACTURING COST AND G & A			\$ 34,137.71	\$ 34,137.71
FIXED FEE			3,413.77	3,413.77
TOTAL GROSS BILLING			\$ 37,551.48	\$ 37,551.48
ADD: RESUBMISSION OF COSTS				
TOTAL CURRENT CLAIM FOR REIMBURSEMENT			\$ 37,551.48	

Standard Form No. 1034
SAO 5030
1034-106-02

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONNEL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 2

U. S. DEPARTMENT OF THE NAVY

(Department, bureau, or establishment)
NASHUA, NEW HAMPSHIRE MAY 10, 1963

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
P.O. BOX 869, CHURCH ST. STATION
NEW YORK 8, NEW YORK

(Address)

Contract No. NH-8420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>2 APRIL</u> <u>THRU</u> <u>30 APRIL</u> <u>1963</u>	<u>FORWARDED FROM ANALYSIS OF</u> <u>COSTS SUPPLEMENT</u>				<u>\$18,131.22</u>
INVOICE NO. <u>057-13-18712</u>						
COST REIMBURSABLE						
TOTAL						<u>\$18,131.22</u>

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

† _____ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date

I.R.No's.

on Treasurer of the United States

Paid by { Check No. _____ on _____ (Name of Bank)
Check No. _____

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

U.S. DEPARTMENT OF THE NAVY

CONTRACT
 NUMBER NH-8420

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 6,149.40	\$ 26,222.29
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 6,149.40	\$ 26,222.29
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	300.09	400.46
	DIRECT LABOR THRU 1/31/63		961.93
	ENGINEERING LABOR	4,311.68	9,167.18
	PRODUCTION LABOR	.48	1.35
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		1,077.36
	ENGINEERING OVERHEAD	4,671.29	9,890.37
	PRODUCTION OVERHEAD	.60	1.69
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		63.10	235.16
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		55.69	77.94
TOTAL MANUFACTURING COST		\$ 15,552.33	\$ 48,035.73
GENERAL AND ADMINISTRATIVE EXPENSE		930.60	2,584.91
TOTAL MANUFACTURING COST AND G & A		\$ 16,482.93	\$ 50,620.64
FIXED FEE		1,648.29	5,062.06
TOTAL GROSS BILLING		\$ 18,131.22	\$ 55,682.70
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 18,131.22	